

Order ID: 55177 CF LOC-POL

FBD - LBD: 10/04/12 - 10/14/12

HL#:

Created:

10/02/12 01:01 PM

Client:

REPUBLICAN JEWISH COALITION...

CPF:

BJC / / REPUBLICAN JEWISH Agency Commission: 15 % Updated: Self :20:00

Confirmed:

JMORALES2 on 10/03/12 09:31 AM

Buyer:

Agency: JAMESTOWN ASSOCIATES

Product: Demo:

Contract:

10/02/12 01:26 PM 10/02/12 01:28 PM

AE: SUSAN INKER-PURETZ-WFOR-TV HHOLDS DMA RTG

WSFL: 0%

Sched, Code: Z

Billing Int: Monthly

3

BM: SS

Share: 0%

WPLG: 0%

WSVN: 0% WTVJ: 0%

WPXM: 0%

WLTV: 0%

OTHER: 0% CABLE: 0%

Time Class Item

Break Type

WBFS: 0%

001 DPRICE Eligible Days

MTWTF ' DAY

Dur SC Setf Pr 60

Sales Cato HHOLDS

Rate Spots 0.0

Total

NR A/G

\$1,400.00

\$4,200.00

\$7,500.00

FBD 10/14/12 10/04/12

Oct 01 Oct 08

1

NOON 002

Item

lte_m

003

ltem

004

Item

005

Time Class

Etigible Days MTWTF * * NEWS

Break Type

60

60

Dur SC Self Pr Sales Catg

HHOLDS 0.0

Rate Spots \$1,200.00

Total \$3,600.00 NR A/G

<u>FBD</u> LBD 10/04/12

10/14/12

Oct 01 Oct 08 1 2

Eligible Days

Break Type

Dur SC Self Pr

Sales Catg

HHOLDS

\$2,500.00

\$3,000.00

Rate Spots

NR A/G Total

Time Class ENEWS5P

FBD

10/04/12

LBD 10/14/12

M T W T F * * NEWS

Oct 01 Oct 08

Time Class

Eligible Days

Break Type

60

60

Dur SC Setf Pr Sales Catg

HHOLDS 0.0

0.0

Rate Spots

NEARLY01

Time Class

NLATE1

<u>FBD</u>

10/08/12

M T W T F * * NEWS LBD 10/14/12

Oct 08 1

M T W T F S S NEWS

1

Etigible Days Break Type

Dur SC Self Pr

Sales Catg

HHOLDS 0.0

\$3,200.00

Total \$9,600.00

Total

\$3,000.00

NR A/G

NR A/G

<u>FBD</u> LBD 10/14/12 10/04/12

Oct 01 Oct 08 2 1

| Order Totals | | | | | | |
|---------------------|-----------------------|---------------------|-----------------|-------------|---------------|---------|
| Order Section | Confirmed Quantity | Revised Quantity | Confirmed Total | | Revised Total | |
| | | | Gross Amt | Net Amt | Gross Amt | Net Amt |
| Spot Buy Lines | 13 | 0 | \$27,900.00 | \$23,715.00 | \$0.00 | \$0.00 |
| Installments | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ancillary Buy Lines | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OrderTotals: | | | \$27,900.00 | \$23,715.00 | \$0.00 | \$0.00 |